4152

BILL NO. S-78-07-23

SPECIAL ORDINANCE NO. S-125-78

AN ORDINANCE approving City Utilities Purchase Order No. 0139 with Arrow Fence Co., Inc. for materials for the Technical Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0139, dated July 7, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Arrow Fence Co., Inc., for:

installation of a chain link fence around the new test lab of the Technical Services Department located at 401 E. Masterson St.

at a cost of $5,390.59, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and ~~the City Plan Commission for~~ recommendation) and Public Hearing to be held after due legal notice, ~~at the Council~~ Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., ~~E.S.T.~~

DATE: 7-25-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Brunst, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-8-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-125-78 on the 8th day of August, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 19 78, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 10th day of August, 19 78, at the hour of 3:00 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-07-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0139 with Arrow Fence Co., Inc. for materials for the Technical Services Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

5-7-78
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

BOARD OF PUBLIC WORKS

JUL - 7 1978

COPIES TO:

. Stanczak Jr.
. Bodeker
. Biggs
. Barnett

NOTED

☐ H.P.W.

Date

To H. P. Wehrenberg, Board of Works **Date** July 7, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #478, Chain Link Fencing

Herewith are bids (Bid Ref. #478) relating to Purchase Order Number 0139 which is prepared favoring Arrow Fence Co., Inc. for Chain Link Fencing at the new Test Lab, 401 East Masterson Street for Technical Services Department.

Nine (9) vendors were invited to bid. Three (3) bids were received with Arrow Fence Co., Inc. being the lowest at $5,390.59.

Attached are the following documents in support of the recommendation for acceptance of Arrow Fence Co., Inc. bid:

1. All vendor's bids.
2. Purchase Order No. 0139.
3. Copy of tabulation sheet.
4. Copy of bid mailing list.
5. Copy of Don Bodeker memorandum of 7/6/78.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Arrow Fence Co., Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved: R. F. Bugher

R. F. Bugher

66-84-21 7/10/78

Memorandum

To Purchasing Department, Attn: Dick Bugher Date July 6, 1978

From Donald E. Bodeker

Subject Bid Reference #478

COPIES TO:

Stanczak

Biggs

Barnett

e

This has reference to bids received this morning for the installation of chain link fencing at the new Test Lab, 401 E. Masterson Street.

We recommend acceptance of the low bid from Arrow Fence Co., Inc., in the amount of $5,390.59, subject to the drawing, specifications and addendum furnished to each bidder.

Please process the purchase order for City Council ratification.

Donald E. Bodeker

Donald E. Bodeker
Technical Services Administrator

DEB:sw

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0139
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 7, 1978

Arrow Fence Co., Inc.
318 Edgewater Avenue
Fort Wayne, Indiana

SHIP TO —

Technical Services Department
7th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

ANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Labor and Material for installation of Chain Link Fencing for New Test Lab, 401 East Masterson Street			$ 5,390. 59

APPROVED EKO

Per Bid Ref. #478

Net
Delivery: 20 days after Purchase Order or as weather permits.

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #111

ATTENTION!
Send all Invoices to General Accounting
4th Floor City County Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-48

City Utilities

PURCHASE REQUISITION

Arrow Fence Co. Inc
318 Edgewood Ave

Date June 16, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Technical Services Req. No. 111

On or before Room 750, City-County Bldg. P. O. No. 0139

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Charge Account #		
	Labor & material for installation of		
	Chain Link Fencing for New Test Lab		
	401 E. Masterson St.		
	~~(Per attached quantities and drawing)~~		$5,390.54
	Per Bid Ref # 478		
	Net Arrow Fence Co.		
	318 Edgewood Ave.		
	Subj. to Council mayor Approval		
	Delivery 20 days after P.O. or as weather		
	Brown Fence Co.		
	418 E. Berry St.		permits.
	Fen-Guard Corp		
	4925 Avondale Dr.		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Technical Services

D.E. Bodeker, Dept. Head

Charge Light _____ Water _____ Sewage _____

Tabulation of Bid 478 Closing Date July 6, 1978 at 10:30 A.M. Mat. & Labor for Fencing	TOTAL MATERIAL	TOTAL INSTALLATION	GRAND TOTAL	
Appl. O.K. A/P on file Arrow Fence Co. Check # 1269.32	4,395.59	995.00	5,390.59	
Appl. O.K. A/P on file R & C Fence Co. Bond ?	4,716.00	1,035.00	5,751.00	
Appl. O.K. Check # 1270 $313.20 allocated Gleave Construction	5,001.80	1,875.00	6,876.80	No bottom rail Credit # 656.20
Cameron Fence				

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 478

ITEM: Mat. & Labor for C. L. Fencing

DEPARTMENT: Technical Services

OPEN DATE: 7-6-78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Sears & Roebuck		6-21-78		
Arrow Fence Company	6-23-78 Becky H.C.O.	6-21-78		7-6-78
Security Fence Co., Inc.		6-21-78		
Fen-Quard Corp.		6-21-78		
R & C Fence Company	Don Rupp 6-28-78	6-21-78		7-6-78
Gleave Construction	Becky Glasgow 6-23-78	6-21-78		7-6-78
Cameron Fence Company			6-21-78	
H & H Fence Company		6-21-78		
Brown Fence Company		6-21-78		

FORM DP13 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 478

Date June 19, 1978

Date wanted 7/6/78

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, con. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services Department
Room 750 City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday July 6, 1978 at 10:30 A.M.

PAYER: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Material and Labor for Installation of Chain Link Fencing for New Test Lab, 401 East Masterson Street per specifications and drawing enclosed.		$5390.59
		TREE LINES TO BE CLEARED BY OWNER ON NORTH LINE.		
		WIRING FOR GATE TO BE DONE BY OWNER.		
		Affirmative Action Program: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5 % of Bid Performance Bond NO ☐ YES ☒ 100%

See Instruction Item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service as are listed, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 DAYS AFTER P.O. OR AS WEATHER PERMITS days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name ARROW FENCE CO., INC.

By William R. Bowser

Name of Company WILLIAM R. BOWSER Title PRESIDENT

Address 318 EDGEWOOD AVENUE

City FORT WAYNE, IN. Date 7/6/78

SPECIFICATIONS FOR CHAIN LINK FENCING FOR NEW TEST LAB

		UNIT COST	AMOUNT
ITEM 1	500 L.F. - Fence, chain link, 7 foot, 3 strands barb wire	$ 2.75	$ 1375.
ITEM 2	1 each - Gate, cantilever, chain link, 20 foot	$ 547.	$ 547.
ITEM 3	44 each - Line posts, 2 inch (includes base)	$ 15.	$ 660.
ITEM 4	4 each - Corner posts, 3 inch (includes base)	$ 44.68	$ 178.72
ITEM 5	3 each - Gate posts, 4 inch (includes base)	$ 47.29	$ 141.87
ITEM 6	1 each - Automatic gate opener (½ h.p.)	$ 1269.	$ 1269.
ITEM 7	7 each - Remote controls for gate opener	$ 32.	$ 224.

TOTAL MATERIAL: $ 4395.59

TOTAL INSTALLATION: $ 995.00

GRAND TOTAL: $ 5390.59

ITEM 6 AND 7: WIRING TO BE DONE BY OWNER.

TREE LINES TO BE CLEARED BY OWNER ON NORTH LINE.

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 478

Date June 19, 1978

Data wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, exc to Att. of R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Fund Appropriation No. _____

Department or Division: Technical Services Department
Room 750 City County Bldg.

Address: One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday July 6, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14548. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Material and Labor for Installation of Chain Link Fencing for New Test Lab, 401 East Masterson Street per specifications and drawing enclosed.		5,751.00
		Affirmative Action Program: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5 % of Bid Performance Bond NO ☐ YES ☒ 100%

See instruction item No. 14 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: R & C FENCE, INC.

By: _____ Name of Company

For: _____ Title: President

Address: 1822 Avondale Dr.

City: Fort Wayne, In. Date: 7-06-78

SPECIFICATIONS FOR CHAIN LINK FENCING FOR NEW TEST LAB

		UNIT COST	AMOUNT
ITEM 1	500 L.F. - Fence, chain link, 7 foot, 3 strands barb wire	$ 5.36	$2680.00
ITEM 2	1 each - Gate, cantilever, chain link, 20 foot	$ 531.00	$ 531.00
ITEM 3	44 each - Line posts, 2 inch (includes base)	$ 12.00	$ 528.00
ITEM 4	4 each - Corner posts, 3 inch (includes base)	$ 49.00	$ 196.00
ITEM 5	3 each - Gate posts, 4 inch (includes base)	$ 72.00	$ 216.00
ITEM 6	1 each - Automatic gate opener ($\frac{1}{2}$ h.p.)	$ 1180.00	$1180.00
ITEM 7	7 each - Remote controls for gate opener	$ 60.00	$420.00

TOTAL MATERIAL: $ 4716.00

TOTAL INSTALLATION: $ 1035.00

GRAND TOTAL: $ 5751.00

FORM DPUR 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 478

Date June 19, 1978

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services Department

Address Room 750 City County Bldg.
One Main Street, Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday July 6, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 31468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Material and Labor for Installation of Chain Link Fencing for New Test Lab, 401 East Masterson Street per specifications and drawing enclosed.		

Affirmative Action Program: On File: X ← Both → Attached: X

Bid Bond required NO ☐ YES ☒ 5 % of Bid Performance Bond NO ☐ YES ☒ 100%

See Instruction Item No. 14 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Gleaner Construction

Name of Company

By: Tuesday Gilmore Title: Pres

Address: 200 E. 61 Place

City: Ft Wayne Ind. Date: 7/5/78

SPECIFICATIONS FOR CHAIN LINK FENCING FOR NEW TEST LAB

ITEM 1 - 500 L.F. - Fence, chain link, 7 foot, 3 strands barb wire $4.25 $2125.00

ITEM 2 - 1 each - Gate, cantilever, chain link, 20 foot $644.00 $644.00

ITEM 3 - 44 each - Line posts, 2 inch (includes base) $13.08 $575.52

ITEM 4 - 4 each - Corner posts, 3 inch (includes base) $49.68 $198.84

ITEM 5 - 3 each - Gate posts, 4 inch (includes base) $54.98 $164.94

ITEM 6 - 1 each - Automatic gate opener (½ h.p.) $1101.00 $1101.00

ITEM 7 - 7 each - Remote controls for gate opener $27.50 $192.50

TOTAL MATERIAL: $5001.80

TOTAL INSTALLATION: $1875.00

GRAND TOTAL: $6876.80

1. No bottom rail credit 650' material & labor
2. electric to gate operator by others
3. tree line north side by others

4132

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0139 - ARROW FENCE CO., INC

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS A-78-07-23

SYNOPSIS OF ORDINANCE CITY UTILITIES PRUCHASE ORDER NO. 0139, ARROW FENCE CO., INC. IN THE AMOUNT OF $5390.59 FOR THE INSTALLATION OF A CHAIN LINK FENCE AROUND THE NEW TEST LAB OF THE TECHNICAL SERVICES DEPARTMENT, LOCATED AT 401 EAST MASTERSON STREET.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE INSTALLATION OF FENCE AROUND TEST LAB TO PROTECT EQUIPMENT AND MATERIAL SITUATED THEREIN

EFFECT OF NON-PASSAGE WOULD LEAVE NEW TEST LAB VULNERABLE TO VANDALISM AND BREAK-INS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $5390.59 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP